From HOUSE SELECT COMMITTEE ON E-PROCUREMENT:

<u>GOALS:</u> The opportunity of significant saving could be realized with the diligent work of this E-Procurement Committee along with the Division of Purchase and Contract, D.O.A.

- 1. Pricing of new system versus existing.
- 2. Cost of complete replacement versus upgrade or partial replacement.
- 3. Ease of all system integration.
- 4. User friendly system.
- Ease of collecting vendor and user data for price comparison and potential savings.
- 6. Quote for all three systems with <u>complete</u> cost of system, cutover, training, one year savings and five year savings.

QUESTIONS:

- Do we own the Ariba System?
- If not, when does the contract expire? Date?
- What is the cost of the upgrade?
- Is there a guaranteed high and/or low amount Accenture receives from all the orders (contract management)?
- Does Accenture invoice and receive payments and pay the state?
- Does the State invoice and receive payments and pay Accenture?
- How much is the total amount we pay Accenture per year and what services do we receive for this amount?
- Does a high volume of orders come in by fax -- and have to be re-entered at Purchasing? How many faxes? How many employees?
- With the updates, will Accenture be able to do all that the two UNC Systems do now?
- How difficult is it to track account receivables on Accenture?